

THE CITY OF SAN DIEGO

DATE ISSUED:

January 27, 2012

ATTENTION:

Honorable Chair and Members of the Redevelopment Agency

SUBJECT:

Document Corrections

Supplemental Agency for Redevelopment Agency Meeting of

Tuesday, January 31, 2012

Agenda Item S40.

Agenda Item S40 pertains to the Amended and Restated Enforceable Obligation Payment Schedule (EOPS).

Staff has identified the following misstatements on the EOPS document:

Item	Misstatement	Corrective Action
Section I, Page 5, Line 12 Centre City Tax Allocation Bonds 2004 C	Misstated April payment	April payment will be restated as \$0
Section 1, Page 6, Line 1 Centre City Tax Allocation Bonds 2004 D	Misstated April payment	April payment will be restated as \$0
Section 1, Page 6, Line 3 Centre City Tax Allocation Bonds 2006 B	Misstated April payment	April payment will be restated as \$0
Section 1, Page 6, Line 4 Centre City Tax Allocation Bonds 2008 A	Misstated April payment	April payment will be restated as \$0
Section I, Page 6, Line 14 Ballpark Cooperation Agreement	Incorrect Description	Description will be restated. "Ballpark Bonds Debt Service. Approved by the Redevelopment Agency of the City of San Diego on 03/20/09, resolution #04372 and resolution 4606 on 2/16/11."
Section II, Page 15, Line 33 Graffiti Removal Services	Incorrect Total Obligation	Obligation amount will be changed from \$22,065 to \$34,000
Section II, Page 15, Line 34 Trolley Residential	Duplicate Item	Line item will be removed.
Section III, Page 7 Line 1 BRG Consulting	Missing payment for June.	Payment of \$1,999 will be placed in the June column.

These items will be corrected on the EOPS document upon final approval of the action.

Respectfully submitted,

Janice Weinrick

Deputy Executive Director

